MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 1 of 9

					Docum	CIIL	uy					
205492 EMP. NO.	Tina White EMP	LOYEE NAME			·**-5492 SECURITY NO.	S - 3 . STATU		06/12/2018 PERIOD BEG.		7/2018 DD END	07/05/201 CHECK DAT	
EARNINGS HRS/		HRS/UNITS	CURRENT AMOUNT		YEAR TO	EAR TO DATE		DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE
Regular	ps(No Net)**	52.34 1.00		148.12 569.00	YEAR TO	O DATE	Fica Fica PA L PA L Pen	DEDUCTIONS eral W/T Medicare Social Security .ocal EIT 3 .ocal Services Tax 3 nsylvania SUI nsylvania W/T		CURRE	9.60 10.40 44.46 7.17 2.00 0.43 22.02	YEAR TO DATE
PAY RATE	CUR. UNIT	S CUR. EA	ARNINGS *	CUR. DE	DUCTIONS	NET PAY		YTD EARNINGS		YTD DEDUC	TIONS	YTD NET PAY
2.8	3 5	3.34	717.12		96.08	5	2.04					

AJM Payroll Powered By Primepoint

EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	52.04
	Totals :	52.04

CHECK AMOUNT	
	0.00

MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 2 of 9

					Docum	CIIL I	- ay	C Z UI 3			
205492 EMP. NO.	Tina White EMP	PLOYEE NAME			**-5492 SECURITY NO.	S - 3 STATUS		06/12/2018 PERIOD BEG.	/2018 D END	07/05/201 CHECK DAT	
EARNINGS HRS/UNITS		HRS/UNITS	CURRENT AMOUNT YEA		YEAR TO	TO DATE		DEDUCTIONS	CURRENT AMOUNT		YEAR TO DATE
Auto Reimb	ursement	0.00		200.00			Fica	Medicare		6.42	
Regular		29.50		442.50			Fica	Social Security		27.44	
Stipend		0.00		100.00				ocal EIT 3		4.43	
								ocal Services Tax 3		2.00	
								nsylvania SUI		0.27	
							Penr	nsylvania W/T		13.58	
		<u> </u>	l				<u> </u>				
PAY RATE	CUR. UNIT	S CUR. EA	RNINGS *	CUR. DEI	DUCTIONS	NET PAY		YTD EARNINGS	YTD DEDUC	TIONS	YTD NET PAY
2.8	3 2	9.50	742.50		54.14	688	8.36		•		•

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	688.36
	Totals :	688.36

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MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 3 of 9

					Docum	CIIL	uy					
205492 EMP. NO.	Tina White EMP	LOYEE NAME			**-5492 SECURITY NO	S - 3 . STATU		06/26/2018 PERIOD BEG.)/2018)D END	07/18/201 CHECK DAT	
EARNINGS HR		HRS/UNITS	CURRENT A	CURRENT AMOUNT		TO DATE		DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE
Regular	ps(No Net)**	63.93 1.00		180.92 549.00			Fica Fica PA L PA L Pen	eral W/T Medicare Social Security ocal EIT 3 ocal Services Tax 3 nsylvania SUI nsylvania W/T			10.88 10.58 45.26 7.30 2.00 0.44 22.41	
PAY RATE	CUR. UNIT		ARNINGS *	CUR. DE		NET PAY		YTD EARNINGS		YTD DEDUC	TIONS	YTD NET PAY
2.8	3 6	4.93	729.92		98.87	8	2.05		- 1			

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	82.05
	Totals :	82.05

CHECK AMOUNT
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MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 4 of 9

					Docum		uy					
205492 EMP. NO.	Tina White EMF	PLOYEE NAME			-**-5492 SECURITY NO	S - 3 . STATU		06/26/2018 PERIOD BEG.)/2018)D END	07/18/201 CHECK DAT	
EARNINGS HRS/UNIT		HRS/UNITS	RS/UNITS CURRENT A		YEAR T	O DATE	DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE	
Regular		27.00		405.00			Fica PA L PA L Pen	Medicare Social Security Local EIT 3 Local Services Tax 3 Insylvania SUI Insylvania W/T			5.87 25.11 4.05 2.00 0.24 12.43	
PAY RATE	CUR. UNIT	rs CUR. E	ARNINGS *	CUR. DE	DUCTIONS	NET PAY		YTD EARNINGS		YTD DEDUC	TIONS	YTD NET PAY
2.8	3 2	7.00	405.00		49.70	35	5.30					·

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	355.30
	Totals :	355.30

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MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 5 of 9

					Docum	<u> </u>	ug	0 0 0				
205492	Tina White			***.	-**-5492	S - 3		07/10/2018	07/23	3/2018	08/01/201	8 6124958
EMP. NO.	EMP	LOYEE NAME		SOCIAL	SECURITY NO.	STATU	S	PERIOD BEG.	PERIC	DD END	CHECK DAT	E CHECK NUM
EARNI	EARNINGS HRS/UNITS CURRENT		CURRENT A	MOUNT	YEAR TO DATE			DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE
Regular		54.74		154.91			Fica	Medicare			7.12	
	ps(No Net)**	1.00		336.01			Fica	Social Security			30.44	
· ·							PA L	ocal EIT 3			4.91	
							PA L	ocal Services Tax 3			2.00	
							Pen	nsylvania SUI			0.29	
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PAY RATE	CUR. UNIT	S CUR. EA	RNINGS *	CUR. DE	DUCTIONS	NET PAY		YTD EARNINGS		YTD DEDUC	CTIONS	YTD NET PAY
2.8	3 5	5.74	490.92		59.83	9.	5.08					

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	95.08
	Totals :	95.08

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MID-ATLANTIC RESTAURANT CONCEPTS LLC Document Page 6 of 9

					Docum	CIIL I	ay	E 0 01 9				
205492 EMP. NO.	Tina White EMF	PLOYEE NAME			**-5492 SECURITY NO.	S - 3 STATUS		07/10/2018 PERIOD BEG.		3/2018 DD END	08/01/201 CHECK DAT	
EARNINGS HRS/UNITS CURRENT AN		MOUNT YEAR TO DATE			DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE			
Auto Reimb	ursement	0.00		100.00			Fica	Medicare			8.59	
Regular		39.50		592.50			Fica	Social Security			36.74	
Stipend		0.00		50.00				ocal EIT 3			5.93	
1								nsylvania SUI			0.36	
							Penr	nsylvania W/T			18.19	
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PAY RATE	CUR. UNIT	rs Cur. ea	RNINGS *	CUR. DEI	DUCTIONS	NET PAY		YTD EARNINGS	,	YTD DEDUC	TIONS	YTD NET PAY
2.8	3 3	9.50	742.50		69.81	672	2.69					

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	672.69
	Totals :	672.69

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MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 7 of 9

					Docum	CIIL	uy				
205492 EMP. NO.	Tina White EMP	LOYEE NAME			**-5492 SECURITY NO	S - 3 . STATU		07/24/2018 PERIOD BEG.	5/2018 DD END	08/15/201 CHECK DAT	
EARNINGS HRS/UNITS CURRENT A		MOUNT				DEDUCTIONS	CURRE	NT AMOUNT	YEAR TO DATE		
Regular	ps(No Net)**	17.95 1.00		50.79 204.00	(ESIX II)	ODAIL	Fica PA L Peni	Medicare Social Security .ocal EIT 3 nsylvania SUI nsylvania W/T	CONTRACTOR	3.69 15.80 2.55 0.15 7.82	TEAR TO DATE
PAY RATE	CUR. UNIT	S CUR. EA	RNINGS *	CUR. DE	DUCTIONS	NET PAY	'	YTD EARNINGS	YTD DEDUC	TIONS	YTD NET PAY
2.8	3 1	8.95	254.79		30.01	2	0.78				

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	20.78
	Totals :	20.78

CHECK AMOUNT
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205492 EMP. NO.	Tina White EMI	PLOYEE NAME		1	·**-5492 SECURITY NO.	S - 3 STATU:		07/24/2018 PERIOD BEG.	6/2018 DD END	08/15/201 CHECK DAT	
EARNINGS HRS/UNITS CURRENT AI		TNUOMA	MOUNT YEAR TO DATE			DEDUCTIONS	CURRENT AMOUNT		YEAR TO DATE		
Regular		27.7	5	416.25			Fica PA L Penr	Medicare Social Security ocal EIT 3 nsylvania SUI nsylvania W/T		6.04 25.81 4.16 0.25 12.78	
PAY RATE	CUR. UNI	TS CUR.	EARNINGS *	CUR. DEI	DUCTIONS	NET PAY		YTD EARNINGS	YTD DEDUC	TIONS	YTD NET PAY
2.8	33 2	7.75	416.25		49.04	36	7.21				

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EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	367.21
	Totals :	367.21

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MID-ATLANTIC RESTAURANT CONCEPTS LLC Filed 10/25/18 Entered 10/25/18 10:59:34 Desc Main Document Page 9 of 9

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205492 EMP. NO.	Tina White EMP	LOYEE NAME			**-5492 SECURITY NO.	S - 3 STATUS		08/07/2018 PERIOD BEG.	/2018 DD END	08/29/201 CHECK DAT	
EARNINGS HRS/UNITS		HRS/UNITS	CURRENT AMOUNT		YEAR TO DATE		DEDUCTIONS		CURRENT AMOUNT		YEAR TO DATE
Auto Reimbursement		0.00		100.00			Fica	Medicare		6.04	
Regular		27.75		416.25			Fica	Social Security		25.81	
Stipend		0.00		50.00				ocal EIT 3		4.16	
								nsylvania SUI		0.25	
							Penr	nsylvania W/T		12.78	
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PAY RATE	CUR. UNIT	S CUR. EA	RNINGS *	CUR. DEI	DUCTIONS	NET PAY		YTD EARNINGS	YTD DEDUC	TIONS	YTD NET PAY
2.8	3 2	7.75	566.25		49.04	517	7.21				

AJM Payroll Powered By Primepoint

EFT Direct Dep. Bank	Acct. Num.	Amount
FIRST NIAGARA BANK	= = = = = 2 7	517.21
	Totals :	517.21

CHECK AMOUNT
0.00